

To: Way, Steven[way.steven@epa.gov]; Guy, Kerry[Guy.Kerry@epa.gov]; Christopher Nutter[ca.nutter@yahoo.com]
Cc: Holmes, Marcus[Holmes.Marcus@epa.gov]; Pearson, Janice[pearson.janice@epa.gov]; Poetter, Joe[poetter.joe@epa.gov]
From: Teopaco, Julius
Sent: Tue 10/20/2015 11:57:21 AM
Subject: FW: SILVERTON LODGING STATUS

Steve, Kerry, Chris,

A routine inspection apparently needs to get done to the [Personal Address/Ex. 6] Please let me know if there's going to be any issues with letting the inspector and the property manager in these houses on Thursday?

Thank you,

Jay Teopaco

Accountant/U.S.EPA/Region-7
11201 Renner Blvd.
Lenexa, KS 66219

V: (913) 551-7232

F: (913) 551-9232
E: teopaco.julius@epa.gov

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From: nicole bellman [mailto:[Personal Email/Ex. 6]]
Sent: Monday, October 19, 2015 5:59 PM
To: Teopaco, Julius <Teopaco.Julius@epa.gov>
Subject: RE: SILVERTON LODGING STATUS

hey jay,

the town needs to do an inspection on the houses i manage. we were planning to do it

on the off season, which is now, when no one is in most houses. since they are occupied, would it be ok to get into the [Personal Address/Ex. 6] on thursday?? it will only take about 30 min. i will be present during the inspection. thanks in advance

Nicole Bellman
970-759-0943
Silverton Property Management
P.O.Box 478
Silverton, CO 81433
www.silvertonpropertymanagement.com

From: Teopaco.Julius@epa.gov
To: [Personal Email/Ex. 6]
Subject: RE: SILVERTON LODGING STATUS
Date: Wed, 7 Oct 2015 00:41:30 +0000

Yeah, I'd say she's a bit behind the curve there, hence delaying payment to you even more. This should've been one of the main pieces of document with your paperwork at the beginning.

Well, I'll do my best on this to make sure that your invoices are processed and paid right away. ☺

From: nicole bellman [Personal Email/Ex. 6]
Sent: Tuesday, October 06, 2015 6:13 PM
To: Teopaco, Julius <Teopaco.Julius@epa.gov>
Subject: Re: SILVERTON LODGING STATUS

Yes. Autocorrect. Kelsey. She just sent me this and it is startling and unbelievable that with all of the paperwork I filled out and the beginning of this process a month ago she did not ask for this :

She writes:

I need your 1099 for tax purposes before we can issue payment. Please forward it to me and I will upload and verify it with the IRS.

Thanks,

Kelsey

Sent from my iPhone

On Oct 6, 2015, at 4:59 PM, "Teopaco, Julius" <Teopaco.Julius@epa.gov> wrote:

Hi Nicole,

Do you mean "Kelsey"??? Anyway, I did not get an email concerning Silverton Lodging but would you care to share it with me?

Thank you,

Jay Teopaco

ICP-GKM FSC

US EPA DURANGO, CO
Office: (913) 551-7232

Mobile: (816) 589-7007

teopaco.julius@epa.gov

From: nicole bellman [<mailto:powgal@hotmail.com>]
Sent: Tuesday, October 06, 2015 4:47 PM
To: Teopaco, Julius <Teopaco.Julius@epa.gov>
Subject: Re: SILVERTON LODGING STATUS

Are you aware of the email that kills he just sent me? I hope you were on that thread.

Sent from my iPhone

On Oct 2, 2015, at 6:20 PM, "Teopaco, Julius" <Teopaco.Julius@epa.gov> wrote:

CONTAINS POSSIBLE SENSITIVE INFORMATION PLEASE HANDLE ACCORDINGLY

Hi Nicole,

Thank you for your call and voicemail. I feel good now because I'm confident that we (CLC, EPA, ICP (me), you) are all on the same page.

As a summary here are the status of the three invoices that were submitted to EPA;

SILVERTON LODGING INVOICE LOG

Invoice Date	Term	Invoice #	Total Invoice	Paid Y/N	Comments
CBI/Ex. 4					

I will be taking tomorrow off but will still be accessible by phone if you need to reach. Otherwise, I will respond to your email on Sunday.

Thank you and have an awesome weekend in the Windy City.

Jay Teopaco

ICP-GKM FSC

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teopaco.julius@epa.gov

From: Kelsey Bilson [<mailto:kbilson@fleetcor.com>]

Sent: Friday, October 02, 2015 3:00 PM

To: Teopaco, Julius <Teopaco.Julius@epa.gov>

Cc: Personal Email/Ex. 6 Poetter, Joe <poetter.joe@epa.gov>

Subject: RE: RTP processed payments

Hi Jay,

We have received the payment for the invoice dated 9/14 (746680) and are still awaiting the payment of the other two invoices. I am in contact with Bethany Mills as my EPA contact. I did advise Nicole at Silverton Property Management of the payment process and will continue to do so throughout this process.

Thanks,

Kelsey

From: Teopaco, Julius [<mailto:Teopaco.Julius@epa.gov>]

Sent: Friday, October 02, 2015 9:50 AM
To: Kelsey Bilson
Cc: powgal@hotmail.com; Poetter, Joe
Subject: FW: RTP processed payments

Good Morning Kelsey,

Just want to follow up and get a confirmation that you have received the payment that was made by the US EPA on 9/29/2015 for invoice #746680, via direct deposit. I apologize I don't have a copy of this invoice therefore I'm not sure if payment for this bill is currently delinquent. Can you please send me a copy of this Invoice and if there are any other invoices before this one?

The other invoice, #748481, which I'm looking at with an invoice date of 09/21/15, payments for this has been processed and will be remitted directly to CORPORATE LODGING CONSULTANT, INC., P.O. Box 534722, Atlanta, GA 30353-4722.

Lastly, is the Silverton Property Management notified when the invoices are sent out and when payments are received? If not, may I kindly request for them to be notified. Thank you!

Please don't hesitate to call me if you have any questions.

Thank you very much for your time and assistance!

Jay Teopaco

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Mobile: (816) 589-7007

teopaco.julius@epa.gov

From: Poteat, Kim
Sent: Thursday, October 01, 2015 3:19 PM
To: Poetter, Joe; Watkins, Juanita
Subject: RE: RTP processed payments

The invoice number 746680 was paid on 9/29/15 by direct deposit. Please have the vendor check with their bank.

The second invoice 748481 is at Treasury. At this time I don't have a payment date. Please check back on Monday.

R. Kim Poteat

Section Chief

Accounting & Commodities

US EPA RTPFC

919-541-1468

Fax 919-685-3085